

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF

(SR-6J)

September 10, 2018

Richard Amoako
Accountant Supervisor
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Dear Mr. Amoako:

Every year the U.S. Environmental Protection Agency, under its governing regulations, is required to examine the programmatic and financial practices of grantees. Your organization has been selected for a desk-review of the Jennison-Wright Cooperative Agreement Grant, # V96548001. This selection is purely random, and EPA has not identified your organization as having any administrative, programmatic or financial problems. Our goal is to conduct a programmatic post award review of your active EPA grant awards.

This is not an audit. However, Program staff will need to be available to address questions that may occur during the review relating to the Site Specific Cooperative Agreement.

The desk review will be conducted on Thursday, October 4, 2018, from 10:00am – 11:00am. CST.

If you have additional questions regarding this desk review, feel free to contact Bertanna M. Louie at (312) 886-2838 or louie.bertanna@epa.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Bertanna M. Louie", is written over the typed name.

Bertanna M. Louie
Project Officer

cc: Denise Boone, RRB#1 SA & Grants Section Chief
Mary Tierney, EPA RPM
Mark Edmiston, Senior Public Administrator, Illinois EPA